

Work Order ID 125475

October-09-14 7:29:09 AM

125475

Page 1

Item ID: D4121-5 Accept ***N1900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Hose Assy
 Start Date: 10/09/14 Start Qty: 6.00 ***6*** Cust Item ID:
 Required Date: 10/14/14 Req'd Qty: 6.00 ***6*** Customer:
 Reference:

Approvals: Process Plan: W Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4121	D

100 PURCHASING 0.00

100

Purchasing

Purchasing

Memo

Create D2729-1 label and include with W/O
 Issue P/O: 26083
 Hose Assembly as per Dwg D4121
 Possible Supplier: API
 Material release note is required

CL 14/10/09 ⑥

110 Receive & Inspect for Damage & Mat'l Certs 0.00

110

Packaging

Packaging

Memo

Ensure Material Release Note is attached

CL 8014-11-18

125475

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N900040100

Setup Start *NS1*

Stop *NS2*

Start Date: 10/09/14 **Start Qty:** 6.00 ***6***

Cust Item ID:

Required Date: 10/14/14 **Req'd Qty:** 6.00 ***6***

Customer:

Reference:

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

**Insp.
Stamp**

0.00

120

QC

Memo

0.00

Quality Control

DAS
9
9-89

Small Fab

0.00

130

Small Fab

Memo

0.00

Small Fab

Install D2729-1 as per Dwg D4121
using D2182-045 Heat Shrink
Batch: M112922

DA6
27
8-88

140

QC5- Inspect part completeness to step on W/O

0.00

140

QC

Memo

0.00

Quality Control

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Item ID: D4121-5

Accept

N1900040100

Setup Start

NS1

Revision ID:

Item Name: Hose Assy

Stop

NS2

Start Date: 10/09/14 Start Qty: 6.00

6

Cust Item ID:

Required Date: 10/14/14 Req'd Qty: 6.00

6

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

150

Identify as per dwg & Stock Location: st 214 0.00

150

Packaging

Memo

~~31 PPP 126382~~

0.00

Packaging

~~21 PPP 126383~~

6

DAG
27
8-88

14-11-18

160

QC21- Final Inspection - Work Order Release

0.00

160

QC

Memo

0.00

Quality Control

14/11/19

MF
14-11-18

Picklist Print

October-09-14 7:29:08 AM

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Work Order ID: 125475

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Parent Item: D4121-5

D4121-5

Parent Item Name: Hose Assy

Start Date: 10/09/14

Required Date: 10/14/14

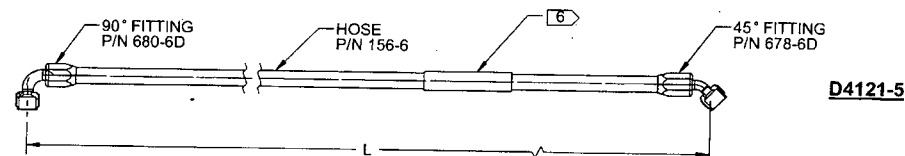
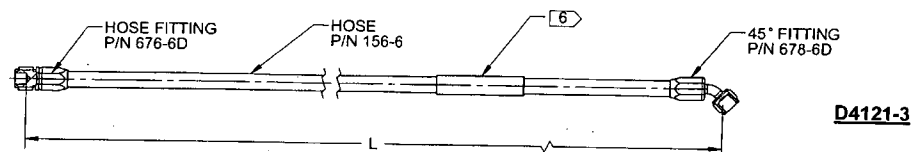
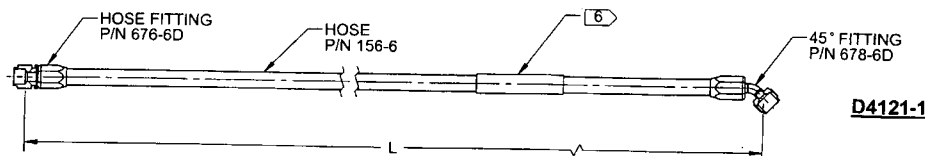
Start Qty: 6.00

Required Qty: 6.00

Comments: IPP REV:A NEW ISSUE 10-10-05 JLM VERIFIED BY:DD IPP
REV:B AS PER ECN 11-598 11-06-05 JLM VERF:DD IPP REV:C
11.11.16 AS PER DWG REV.D DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
156062D1054D000		Purchased	No			110	Each	0.0000	1	6			
156062D1054D000									**				
Hose Assembly													
D2182-045		Manufactured	No			130	Each	0.0000	1	6			
D2182-045									**				
Heat Shrink 4.5" Long													
D2729-1		Manufactured	No			130	Each	0.0000	0	0			
D2729-1									**				
Part Id Label (Re-Issue)													
												DAS 28 9-89	NOV 18 2014

HOSE SPECIFICATION			
DART P/N	STRATOFLEX P/N	VENDOR	L
D4121-1	156003-6D0274	API/ AVIAL	27.50
D4121-3	156003-6D0590	API/ AVIAL	59.00
D4121-5	156062D1054D000	API/ AVIAL	105.50



NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N & B/N USING D2729-1 LABEL INSTALLED WITH D2182-045 HEAT SHRINK
- 7) WEIGHT: N/A
- 8) STAINLESS STEEL COVERING TO HAVE MINIMUM THICKNESS OF 0.015"

D	P/N 156003-6D0590 WAS 156003-6D0570 (ZN D2-1)	RF	11.11.14
C	ADD P/N 156062D1054D000 TO D4121-5	RF	11.07.27
B	P/N 676-6D WAS P/N 678-6S (ZN C4-1, B4-1); P/N 678-6D WAS 676-6S (ZN D8-1, C8-1); P/N 680-6D WAS P/N 680-6S (ZN B8-1); UPDATE STRATOFLEX P/N (ZN C2-1); UPDATE NOTE 8	RF	11.03.07
A	NEW ISSUE	RF	10.09.16
REV.	DESCRIPTION	BY	DATE
DESIGN	RF	DART AEROSPACE USA, INC. KENT, WA	
DRAWN	RF		
CHECKED	<i>[Signature]</i>	DRAWING NO.	REV. D
MFG. APPR.	<i>[Signature]</i>	D4121	SHEET 1 OF 1
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	HOSE ASSEMBLIES	NTS
DATE	11.11.14	COPYRIGHT © 2010 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.	

RELEASED
2011-11-16
[Signature]

Wb 125475



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO26083**

Purchase Order Date 10/9/2014

PO Print Date 10/9/2014

Page Number 1 of 2

Order From :

VC-AER002

AEROSPACE PRODUCTS INTERNATIONAL
P.O. BOX 223, STATION M
CALGARY, AB T2P 2H6
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED

Contact Name

Vendor Phone 800 214 7404

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extend Pri
1	156003-6D0274 AS PER DWG D4121 REV. D B125477	Hose Assembly	10/20/2014 Yes 10/20/2014		6.00 Each	\$172.11	\$1,032.0
						Line Total:	\$1,032.0
2	156003-6D0590 AS PER DWG D4121 REV. D B125476	Hose Assembly	10/20/2014 No 10/20/2014		3.00 Each	\$211.42	\$634.2
						Line Total:	\$634.2
3	156062D1054D000 AS PER DWG D4121 REV. 6 B125475	Hose Assembly	10/20/2014 Yes 10/20/2014		6.00 ✓ Each	\$345.87	\$2,075.2

8814-11-18

Note:

10/9/2014



API
AEROSPACE PRODUCTS INTERNATIONAL
46th Ave.
MACHINE QC H8T 3C9
CANADA

Page 1 of 1
11/17/2014, 14:37:44

Pack List



Shipping Address DART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA
Forwarding Agent's Address
Shipping Instructions Detailed Shipping Instructions at the end of the document
Packing Instructions Detailed Packing Instructions at the end of the document

Information	
Document Number	81190428
Document Date	11/17/2014
Purchase Order No.	PO26083
Purchase Order Date	10/09/2014
Sales Order Number	1064293
Sales Order Date	10/09/2014
Customer Number	6100481
Shipping Conditions	FXPri 1D (Intl 1-3D)
Incoterms	
Cust Ship Acct	
Delivery Date	11/18/2014
Bill of Lading	
Total Volume	0.015 IN3
Carrier	FedEx

Item	Material	Material Description	Quantity	Weight	Batch Num
10	156003-6D-0274	156-6 HOSE ASSEMBLY			
	Batches				
	0004547916 (PO:4500217391)		6 EA	0 LB	
20	156003-6D-0590	156-6 HOSE ASSEMBLY			
	Batches				
	0004547917 (PO:4500217391)		3 EA	0 LB	
30	156062D1054D 000	156 HOSE ASSEMBLY			
	Batches				
	0004547918 (PO:4500217391)		6 EA ✓	0 LB	

8114-11-18

Shipping and Packing Instructions
fedex overnight collect.

**** CERTIFICATE OF CONFORMANCE ****

I hereby certify that the aircraft parts described herein were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

Rw





**AEROSPACE
PRODUCTS**
INTERNATIONAL

API
2461 46th Ave.
LACHINE QC H8T 3C9
CANADA
Phone: 514-636-5720
Fax: 514-636-6092
GST # 143526788RT

PRICING LIST

NUMBER
81190428

DATE
11/17/2014

PLEASE REMIT TO:

PO Box
Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101879

BILL TO DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

6100481

SHIP TO DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

Phone No: 613-632-9577

Page: 1

CUSTOMER PURCHASE ORDER NO. PO26083		ORDER NO. / DELIVERY NO. 1064293 - 81190428					
SHIPPED VIA			DELIVERING PLANT API - Montreal			CARTONS 1	
QUANTITY		DESCRIPTION MATERIAL	U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE	
ORDERED	SHIPPED						
6		156-6 HOSE ASSEMBLY 156003-6D-0274	EA	334.85	172.11	1,032.66	
3		156-6 HOSE ASSEMBLY 156003-6D-0590	EA	411.33	211.42	634.26	
6		156 HOSE ASSEMBLY 156062D1054D000	EA	673.82	345.87	2,075.22	
Item Total						3,742.14	
Canadian HST						486.48	
SP14-11-18							

SP14-11-18

TOTAL
CAD

4,228.62

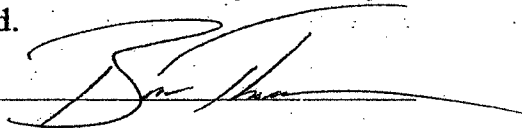
CERTIFICATE OF CONFORMANCE

We hereby certify that all of the above parts, including all materials, have been manufactured, tested, inspected and packed in conformance with all of the requirements of your order and the applicable government specifications & standards. Records of tests, inspection and certification indicating the above conformance are on file at Aerospace Productions International and are available for your examination.

It is further certified that any hose assemblies marked with a TSO, parts and/or materials reflected therein were produced under Federal Aviation Administration approved manufacturing quality control systems/methods as set forth in the FAA issued technical standard order authorized (TSOA) issued to Stratoflex and (b) such parts and/or materials are new and are in condition for safe operation.

If applicable, satisfactory compliance with the conditions are test required for TSO approval indicates the hose assembly has met the minimum performance standards as stated in the TSO. Furthermore, it is the responsibility of the installer to determine the installation eligibility and that it will not cause the hose assembly to be subjected to conditions in excess of those for which it has been approved.

Per API

A handwritten signature in dark ink, appearing to be "D. J. Shaw", is written over a horizontal line.